

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 08999

FREDERICK W. MARSHALL

CHAPTER 13

LISA M DEROSA

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-6330

SSN XXX-XX-6648

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/17/07 .
2. The case was dismissed without confirmation, 11/01/2007.
3. The Debtor paid a total of \$ 2330.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OCWEN LOAN SVCG	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SVCG	SECURED	.00	.00	.00
OCWEN LOAN SVCG	CURRENT MORTG	.00	.00	.00
OCWEN LOAN SVCG	SECURED	.00	.00	.00
DELL PREFERRED ACCT	SECURED	.00	.00	87.33
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
HARLEM ADS	SECURED	.00	.00	155.70
OCWEN LOAN SVCG	MORTGAGE ARRE	NOT FILED	.00	.00
OCWEN LOAN SVCG	MORTGAGE ARRE	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ACL SERVICES INC	UNSECURED	NOT FILED	.00	.00
ADVANCED RADIOLOGY CONS	UNSECURED	NOT FILED	.00	.00
LUTHERAN GENERAL HOSPITA	UNSECURED	NOT FILED	.00	.00
ROBERT M JOURDAN DDS PC	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
BP AMOCO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CENTER FOR CHILDRENS DIG	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00

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COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DAVID E GROCHOCINSKI ESQ	SPECIAL CLASS	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
DUPAGE OBSTETRICS AND GY	UNSECURED	NOT FILED	.00	.00
EXXON MOBILE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FOX VALLEY WOMENS HEALTH	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KONEWKO & ASSOC	UNSECURED	NOT FILED	.00	.00
LABORATORY PHYSICIANS LL	UNSECURED	NOT FILED	.00	.00
LOWES	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MIDWEST DIAG PATHOLOGIST	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NEW BEGINNINGS PEDIATRIC	UNSECURED	NOT FILED	.00	.00
PARK RIDGE ANESTH	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SUBURBAN EAR NOSE & THRO	UNSECURED	NOT FILED	.00	.00
THD CBSD	UNSECURED	NOT FILED	.00	.00
TRI CITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
VALLEY EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN OBSTETRICS	UNSECURED	NOT FILED	.00	.00
WF FIN BANK	UNSECURED	NOT FILED	.00	.00
WFFINACPT	UNSECURED	NOT FILED	.00	.00
EXPRESS	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
KANE COUNTY TREASURER	SECURED	.00	.00	571.67

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	814.70	.00	.00	.00	814.70
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	814.70	.00	.00	.00	814.70
The Debtor's attorney, KONSTANTINE T SPARAGIS , was allowed \$					3000.00

and was paid \$ 800.00 direct and \$ 1420.55 through the plan.  
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The Trustee received \$ 94.75 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE